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4 BILL NO. R-74-08- 30

5 RESOLUTION NO. R- 66-74

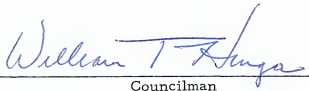
6 A RESOLUTION transferring certain funds in the
7 1974 Budget of the Humane Commission

8 WHEREAS, due to an increase in charge for Answerphone and a charge
9 of 10c/for any call after first 300 calls there are insufficient funds in Account No.
10 810-2-214 for the balance of 1974; and

11
12 WHEREAS, there are sufficient funds in Account No. 810-2-222 Gas
13 to cover the additional expenses.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$100.00 is hereby transferred from Account No.
17 810-2-222 Gas to Account No. 810-2-214 Telephone & Telegraph in the 1974
18 Budget of the Humane Commission.
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22 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-27-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-66-74 on the 27th day of August, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John P. Talarico
MAYOR

Date July 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMAN COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 810-2-222 Title Gas to

Account No. 810-2-214 Title Telephone & Telegraph.

Reason for Transfer

Answerphone monthly charge (calls taken, relayed to Nite Officer)

In addition to monthly rate; 10¢ charge for any call taken after

first 300 calls. Present balance in Telephone Account not sufficient

to enable us to meet necessary expenses for balance of year.

W. C. Arch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

R-74-08-30

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ Humane Commission _____

SYNOPSIS OF ORDINANCE Resolution transferring \$100 from 810-222 Gas to
810-214 Telephones in Humane Commission Budget.

_____EFFECT OF PASSAGE Provide sufficient funds to pay rising telephone
bills for balance of year.

_____EFFECT OF NON-PASSAGE Telephone service will be hindered.

_____MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$100 from 810-222 Gas to 810-214 Telephone in Humane Commission's Budget.

_____ASSIGNED TO COMMITTEE (J.N.) Finance Committee